



General Assembly

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Item 77 of the provisional agenda*

Report of the International Criminal Court

Expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court

Report of the Secretary-General

Summary

The present report is submitted pursuant to paragraph 19 of General Assembly resolution 72/3, in which the Assembly emphasized the need for the Secretary-General to inform the General Assembly at its seventy-third session of the expenses incurred and reimbursement received by the United Nations in connection with assistance provided to the International Criminal Court.

* A/73/150.



1. During the period from 1 July 2017 to 30 June 2018, Headquarters provided facilities and services to the International Criminal Court in the amount of \$205,071. This includes costs for staff who worked exclusively on matters pertaining to the Court, conference and related services, field security, library and other miscellaneous services.
2. Additional expenses in the amount of \$71,814 were incurred by the United Nations Office at Nairobi, the International Tribunal for the Former Yugoslavia, the United Nations Office at Geneva, the United Nations Support Mission in Libya and the United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic for services provided for the same period.
3. The Court regularly reimbursed the United Nations upon receipt of invoices.
4. Itemized details of facilities and services provided to the Court by Headquarters for the period are provided in annex I, and by the various offices away from Headquarters for the same period in annex II.

Annex I

**Facilities and services provided by Headquarters to the
International Criminal Court from 1 July 2017 to
30 June 2018**

(United States dollars)

<i>Services provided</i>	<i>Amount</i>
Payroll costs for staff assigned to work exclusively on matters pertaining to the International Criminal Court as referenced in the agreement by the Legal Counsel	58 118
Services provided for the sixteenth session of the Assembly of States Parties to the Rome Statute of the International Criminal Court reduced from \$229,659 reported at 30 June 2017 to \$158,422	(72 991)
Costs related to the Court's share of jointly financed activities for field security	95 700
Audiovisual services rendered by the Broadcast and Conference Support Section of the Department of Management	19 615
Services provided for participation in the Dag Hammarskjöld Library consortium membership for access to the online services of the United Nations System Electronic Information Acquisition Consortium	37 707
Services provided for the review of the Financial Disclosure Programme of the key personnel at the International Criminal Court	28 179
Other miscellaneous services: malicious acts insurance policy, Language Proficiency Examination registration fee and Close Protection Officer training	38 743
Total	205 071

Annex II

**Support provided by offices away from Headquarters to the
International Criminal Court from 1 July 2017 to
30 June 2018**

(United States dollars)

<i>Office</i>	<i>Services provided</i>	<i>Amount</i>
United Nations Office at Nairobi	Communications, fuel and other miscellaneous services	21 196
International Tribunal for the Former Yugoslavia	Reimbursable loans	20 774
United Nations Office at Geneva	United Nations laissez-passer, certificates and Human Resources Network services	21 266
United Nations Support Mission in Libya	Flight services and accommodation	4 814
United Nations Multidimensional Integrated Stabilization Mission in the Central African Republic	Cost of combat ration packs	3 764
Total		71 814